

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3RD and 4TH quarter

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
	UNIFORM OF COMPOSITION OF BIDS AND AWARDS COMMITTEE	CMO	SHOPPING	N/A	07/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	70,200.00	N/A	N/A	70,200.00	N/A	N/A	NEW GEN COMMERCIAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BASKETBALL/VOLLEYBALL TROPHY & 2 UNITS SMART TV FOR THE OFFICE OF COUN. NINO CARLO BAUTISTA	CMO	SHOPPING	N/A	11/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	190,900.00	N/A	N/A	189,100.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR ASSEMBLY AND AWARDING OF INCENTIVES TO BARANGAY JUSTICES AND TANOD	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	198,000.00	N/A	N/A	192,000.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS MATERIALS AS PER REQUEST OF BHW ATLAG	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	75,400.00	N/A	N/A	73,400.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS FOR THE USE OF PUBLIC SERVICE VALUES ORIENTATION SEMINAR FOR OFFICIALS AND EMPLOYEES OF THE CITY GOVERNMENT OF MALOLOS	CMO	SHOPPING	N/A	07/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	210,000.00	N/A	N/A	208,600.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEDICAL SUPPLIES WHEELCHAIR, QUADCANES, GLUCOMETER	CMO	SHOPPING	N/A	16/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	745,500.00	N/A	N/A	735,000.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VARIOUS MEDICAL SUPPLIES FOR THE USE OF CMO WALKER, NEBULIZER	CMO	SHOPPING	N/A	16/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	427,500.00	N/A	N/A	424,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 UNITS NEGO CART FOR THE USE OF CMO	CMO	SHOPPING	N/A	07/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	115,500.00	N/A	N/A	112,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT LAPTOP & 1 UNIT DSLR CAMERA FOR THE USE OF CMO	CMO	SHOPPING	N/A	16/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	214,000.00	N/A	N/A	213,000.00	N/A	N/A	C&K TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAINTING RUBBERIZED BASKETBALL COURT FOR THE USE OF CMO AS PER REQUEST OF BRGY. ATLAG	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	100,000.00	N/A	N/A	98,000.00	N/A	N/A	ART N SMART ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																		2,347,000.00													
Total Contract Price of Procurement Activities Conducted																		2,315,300.00													
Total Savings (Total Alloted Budget - Total Contract Price)																		31,700.00													
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

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City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3RD and 4TH quarter

Code (UACS/PPAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	20 HIGH SPEED SEWING MACHINE FOR THE USE OF CMO	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	350,000.00	N/A	N/A	346,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GRAVEL AND SAND FOR THE USE OF CMO	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	305,250.00	N/A	N/A	302,100.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROVISION OF ASSISTIVE DEVICES FOR SENIOR CITIZEN WELFARE PROGRAM	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	498,650.00	N/A	N/A	473,250.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAINTING RUBBERIZED OF BASKETBALL COURT, STAGE, AND BLEACHERS AT BIRY CANTON	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	125,000.00	N/A	N/A	123,000.00	N/A	N/A	ART N SMART SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 UNITS DESKTOP AND 3 UNITS PRINTER FOR THE USE OF CMO AS PER REQUEST OF DIFF. ORGS	CMO	SHOPPING	N/A	09/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	110,500.00	N/A	N/A	106,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARRANGAYS IN THE CITY OF MALOLOS	CMO	SHOPPING	N/A	13/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	783,214.00	N/A	N/A	782,751.50	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FLOWER STAND WREATH FOR THE DECEASED OF MALOLENOS FOR THE MONTH OF JULY 2023	CMO	SHOPPING	N/A	15/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	352,800.00	N/A	N/A	335,800.00	N/A	N/A	PROJECT ARES/PIV CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																	2,525,414.00														
Total Contract Price of Procurement Activities Conducted																	2,468,901.50														
Total Savings (Total Alloted Budget - Total Contract Price)																	56,512.50														
ON-GOING PROCUREMENT ACTIVITIES																															
Total Alloted Budget of On-going Procurement Activities																															

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DARYL A. ANGELES
BAC Secretariat

Noted by:

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Recommended for Approval by:

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BAC Chairperson

Approved:

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City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3RD and 4TH quarter

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (# applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	FABRICATION AND INSTALLATION OF CUSTOMIZED OVERHEAD/HANGING FLING CABINET AND OFFICE SHELVES AT OFFICE SHELVES AT OFFICE OF THE CITY TREASURER AT G FLOOR CITY HALL BDO LG BRGY. BULIHAN CITY OF MALOLOS	CTO	SHOPPING	N/A	23/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTO	789,600.00	N/A	N/A	788,690.31	N/A	N/A	ARTAND CONST.SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE USE OF CCR LONG SLEEVES, LIFE VEST AND POLO SHIRT FOR THE USE OF CMO AS PER REQUEST OF DFF, GROUPS/GRCS	CCR	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CCR	768,480.00	N/A	N/A	768,200.00	N/A	N/A	SCCG NON SPECIALIZE D WHOLESALE TRDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL CITY AND PUBLIC ADDRESS AT MALOLOS PUBLIC MARKET	CMO	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	91,200.00	N/A	N/A	87,700.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIRING AND RUBBERIZED OF BASKETBALL COURT AT BRGY. BALITE	CMO	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	128,550.00	N/A	N/A	126,000.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CCTV INSTALLATION AT BRGY. PAMARAWAN	CMO	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	488,500.00	N/A	N/A	477,800.00	N/A	N/A	CASSY CCTV SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF MR. ALVIN SALVADOR OF BRGY. TRAY	CMO	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	114,000.00	N/A	N/A	112,500.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF BRGY. TRAY	CMO	SHOPPING	N/A	05/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	114,000.00	N/A	N/A	112,500.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT PHOTOCOPIER MACHINE FOR THE USE OF CITY ACCOUNTING OFFICE	CAO	SHOPPING	N/A	30/08/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAO	80,000.00	N/A	N/A	88,000.00	N/A	N/A	PHLCOPY CORP	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	2,707,730.00													
																	Total Allotted Budget of Procurement Activities			2,707,730.00										
																	Total Contract Price of Procurement Activities Conducted			2,664,390.31										
																	Total Savings (Total Allotted Budget - Total Contract Price)			43,339.69										

ON-GOING PROCUREMENT ACTIVITIES																													
																	Total Allotted Budget of On-going Procurement Activities												

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COMPLETED PROCUREMENT ACTIVITIES																																								
	MEALS FOR REPRESENTATIVES TO INDAKAN SA KALYE SINGABAN FESTIVAL	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	369,600.00	N/A	N/A	358,400.00	N/A	N/A	ALIENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	MEALS FOR ON DUTY MALLOS PNP PERSONNELS AND MULTIPLIERS AT SINGABAN FESTIVAL ON SEPT 8-13 2023	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	101,250.00	N/A	N/A	98,500.00	N/A	N/A	WILMA AND ZENITH CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	SUPPLY OF MATERIALS OF ASPHALT/OVERLAYING PATCHING OF ROAD AT PUROK 5 NA ROAD BROY STA. TRINIDAD	CMO	SHOPPING	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	738,082.80	N/A	N/A	737,032.80	N/A	N/A	CHRISTINE ARA CONST. SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	VARIOUS MEDICAL SUPPLIES FOR THE USE OF CMO FOR DISTRIBUTION TO INDIGENT MALOLES	CMO	SHOPPING	N/A	11/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	456,750.00	N/A	N/A	450,000.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	TRAFFIC STORAGE W/ JACKLED FLASHLIGHT & SOLAR BLOWER FOR THE USE OF PUBLIC ORDER AND SAFETY DIVISION PUBLIC CONTROL	CMO	SHOPPING	N/A	09-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	800,000.00	N/A	N/A	797,750.00	N/A	N/A	JVSEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	SUPPLIES FOR THE USE OF CMO FOR NON COMMUNICABLE DISEASES PROGRAM	CHO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	251,250.00	N/A	N/A	247,900.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	GRAVEL & SAND FOR THE USE OF CMO AS PER REQUEST OF BROY SUMPANG BATA	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	76,000.00	N/A	N/A	75,000.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	2 UNITS REFRIGERATOR & 5 UNITS NEBULIZER FOR THE USE OF CHO CENTRAL LABORATORY	CHO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	85,000.00	N/A	N/A	84,100.00	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
	1 PCS COLLAPSIBLE BACK STUB FOR THE USE OF CMO BAMBOO FOR BRIDGE AS PER REQUEST OF BROY SAN VICENTE	CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	97,440.00	N/A	N/A	97,400.00	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
		CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	130,000	N/A	N/A	129,000	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Total Alloted Budget of Procurement Activities																	3,105,372.80																							
Total Contract Price of Procurement Activities Conducted																	3,075,082.80																							
Total Savings (Total Alloted Budget - Total Contract Price)																	30,290.00																							
ON-GOING PROCUREMENT ACTIVITIES																																								
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COMPLETED PROCUREMENT ACTIVITIES																																						
		GRAVEL FOR THE USE OF CMD AS PER REQUEST OF BRGY MUJON	CMO	SHOPPING	N/A	10/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	60,800.00	N/A	N/A	60,000.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		VARIOUS WATERPENS FOR THE USE OF CMD AS PER REQUEST OF DIFF BRGYS INDIVIDUALS	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	344,871.00	N/A	N/A	344,601.25	N/A	N/A	ARGEM INC.	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		5 GALLETS NEEDS DIRT FOR THE USE OF CMD AS PER REQUEST OF DIFF INDIVIDUALS	CMO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	132,000.00	N/A	N/A	128,000.00	N/A	N/A	JV SEIGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		TRAINING COST OF BREAD AND PASTRY PRODUCTION NCII FOR THE USE OF CTECO	CTECO	SHOPPING	N/A	09-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	151,300.00	N/A	N/A	150,985.00	N/A	N/A	JENDROSH GEN. MERCH	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		MEALS AS PER REQUEST OF JMS GARCIA PRODUCTION	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	140,000.00	N/A	N/A	136,000.00	N/A	N/A	ALJENVAL CATERING	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		ZONITS DENTAL CHAIR & DENT FOR THE USE OF CHO-ORAL HEALTH PROGRAM	CHO	SHOPPING	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	700,000.00	N/A	N/A	698,000.00	N/A	N/A	PDC DENTAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		1000 PCS CITATION TICKET	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	250,000.00	N/A	N/A	249,500.00	N/A	N/A	MM DATA TECHNOLOGIES	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		LABORATORY SUPPLIES FOR THE USE OF CHO IMMUNIZATION PROGRAM CHILDREN ADOLESCENT	CHO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	201,000.00	N/A	N/A	198,950.00	N/A	N/A	BIO CHEM D SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		VARIOUS MEDICINES FOR THE USE OF CHO FOR MEDICAL PSYCHOLOGICAL & DENTAL ASSISTANCE FOR SENIOR CITIZEN PWD & SOLO PARENT	CHO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	630,750.00	N/A	N/A	625,575.00	N/A	N/A	BIO CHEM D SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
		RUBBERIZED PAINTING OF BUNGANAN ELEMENTARY SCHOOL FLOORINGS	CMO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	182,000	N/A	N/A	180,000	N/A	N/A	ART N SMART SIGNO ADV.	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Alloted Budget of Procurement Activities																	2,792,721.00																					
Total Contract Price of Procurement Activities Conducted																	2,771,611.25																					
Total Savings (Total Alloted Budget - Total Contract Price)																	21,109.75																					
ON-GOING PROCUREMENT ACTIVITIES																																						
Total Alloted Budget of On-going Procurement Activities																																						

Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	ASPHALT OVERLAYING PATCHING OF ROAD AT KASYAWAN ST. MOJON CITY OF MALOLOS	CEO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	542,505.60	N/A	N/A	541,455.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BREAD AND PASTRY PRODUCTION NCI SCHOLAR TRAINING COST	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	74,129.90	N/A	N/A	74,129.90	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SHIELDED METAL ARC WELDING NCI SCHOLAR TRAINING COST	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	100,020.50	N/A	N/A	99,221.00	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING EQUIPMENT FOR THE USE OF CTECO	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	99,900.00	N/A	N/A	99,545.00	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONDUCT OF SKILLS TRAINING AND ORIENTATION FOR COMMUNITY BASED HARDRESSING NCI	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	59,720.00	N/A	N/A	58,497.50	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONDUCT OF SKILLS TRAINING AND ORIENTATION FOR COMMUNITY BASED BEAUTY CARE NCI	CTECO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	60,000.00	N/A	N/A	59,044.50	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY OF MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT LANG LANG ST. LIGAS CITY OF MALOLOS	CEO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	454,515.60	N/A	N/A	453,465.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LABORATORY SUPPLIES FOR THE USE OF CHO MALOLOS CENTRAL LABORATORY	CHO	SHOPPING	N/A	09-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	673,989.50	N/A	N/A	673,989.50	N/A	N/A	NHMK CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PERSONALIZED RIBBONS AND PAPER BAGS FOR THE USE OF CMO	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	279,500.00	N/A	N/A	276,000.00	N/A	N/A	JCATO CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KOREAN BLINDS & 1 SET DOUBLE SWING DOOR W/TUBULAR FOR THE USE OF THE OPERATION CENTER	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	289,597.25	N/A	N/A	288,198.15	N/A	N/A	JENOROSH GEN. MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																	2,633,878.35													
Total Contract Price of Procurement Activites Conducted																	2,623,546.75													
Total Savings (Total Alloted Budget - Total Contract Price)																	10,331.60													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																				
COMPLETED PROCUREMENT ACTIVITIES																																																	
	MEALS RENTAL & TARP-AULIN FOR UNITY WALK FOR THE UPCOMING & SANGSI INKING KABATAAN ELECTION	CMO	SHOPPING	N/A	10-18-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	522,850.00	N/A	N/A	521,000.00	N/A	N/A	ALIENVA/CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	SPECIAL FRAMES FOR THE USE OF CMO	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	348,250.00	N/A	N/A	338,900.00	N/A	N/A	JVSUGHT CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEALS FOR ROVING STATION MAY 2 JULY 22	CMO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	156,600.00	N/A	N/A	152,250.00	N/A	N/A	ALIENVA/CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	PURCHASE OF YARDUS MATERIALS FOR THE ROAD PAINTING OF CEO	CEO	SHOPPING	N/A	09-13-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	155,700.00	N/A	N/A	155,700.00	N/A	N/A	NEW GENERATION COMMERCIAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	FOR THE USE OF CEO CENTRAL LABORATORY	CHO	SHOPPING	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	555,000.00	N/A	N/A	549,800.00	N/A	N/A	NSBK CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	REPAIR AND MAINTENANCE OF DENTAL OFFICE	CHO	SHOPPING	N/A	09-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	177,380.00	N/A	N/A	177,330.00	N/A	N/A	ZYDENTAL SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	MEALS FOR KASALANG BAYAN MAY-JULY 2023	CMO	SHOPPING	N/A	09-20-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	129,500.00	N/A	N/A	126,000.00	N/A	N/A	ALIENVA/CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAYS IN THE CITY OF MALOLOS	CMO	SHOPPING	N/A	09-16-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	204,382.50	N/A	N/A	204,231.60	N/A	N/A	ARGEM NCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	FLOWER STAND WREATH FOR THE DECEASED MALOLOSOS FOR THE MONTH OF OCTOBER 2023	CMO	SHOPPING	N/A	11-25-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	444,100.00	N/A	N/A	423,350.00	N/A	N/A	PROJECT ARE SPA/II CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	SUPPLY OF MATERIALS FOR ASPHALT OVERLAYING/PATCHING OF ROAD AT STO CRISTO DIVERSION ROAD CITY OF MALOLOS	CMO	SHOPPING	N/A	10-24-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	770,565.60	N/A	N/A	769,515.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Alloted Budget of Procurement Activities																	3,464,328.10																																
Total Contract Price of Procurement Activities Conducted																	3,417,477.20																																
Total Savings (Total Alloted Budget - Total Contract Price)																	46,850.90																																

ON-GOING PROCUREMENT ACTIVITIES																																														
Total Alloted Budget of On-going Procurement Activities																																														

Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																		
	SUPPLY OF MATERIALS FOR ASPHALT OVERLAYING/PATCHING OF ROAD AT TAWIRAN ST. PANASAHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	601,515.60	N/A	N/A	600,465.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	HEALTH CERTIFICATE FOR THE USE OF CITY HEALTH OFFICE	CHO	SHOPPING	N/A	11-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHO	129,000.00	N/A	N/A	125,000.00	N/A	N/A	PPP PRINTING SERVICES ART N SMARY SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	RUBBERIZED PAINTING FOR THE USE OF CMO	CMO	SHOPPING	N/A	11-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	133,000.00	N/A	N/A	132,000.00	N/A	N/A	ARGEM INCORPORATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	VARIOUS MATERIALS FOR THE USE OF DIFFERENT BARANGAYS IN THE CITY OF MALOLOS	CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	145,934.00	N/A	N/A	142,529.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	GRAVEL AND SAND FOR THE USE OF CMO AS PER REQUEST OF BRGY LUGAM	CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	76,000.00	N/A	N/A	75,000.00	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	ICT EQUIPMENT FOR THE USE OF CTECO	CTECO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CTECO	70,000.00	N/A	N/A	N/A	N/A	N/A	GEN MERCHANDISE	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	FOR-RISE OF LIFE SAVING EQUIPMENT AND SUPPLIES FOR EMERGENCY RESPONSE OPERATIONS	CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	192,000.00	N/A	N/A	191,400.00	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	1 UNIT DESKTOP COMPUTER & 1 UNIT SCANNER AS PER REQUEST OF OFFICE OF THE CITY PROSECUTOR	CMO	SHOPPING	N/A	11-22-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	67,500.00	N/A	N/A	66,000.00	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	XRAY SUPPLIES FOR THE USE OF CHO TUBERCULOSIS CONTROL & TREATMENT	CMO	SHOPPING	N/A	11/11/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	76,800.00	N/A	N/A	76,650.00	N/A	N/A	NH&K CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	GRAVEL AND SAND AS PER REQUEST OF MR ANIEL DAYAO AT BRGY BUNGAHAN	CMO	SHOPPING	N/A	11/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	68,400	N/A	N/A	67,500	N/A	N/A	LAVINZ CONSTRUCTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	SUPPLY OF MATERIALS FOR ASPHALT OVERLAYING/PATCHING OF ROAD AT TAWIRAN ST. PANASAHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	10-27-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	601,515.60	N/A	N/A	600,465.60	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Alloted Budget of Procurement Activities																	2,161,665.20																	
Total Contract Price of Procurement Activites Conducted																	2,077,010.20																	
Total Savings (Total Alloted Budget - Total Contract Price)																	84,655.00																	
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Alloted Budget of On-going Procurement Activities																																		

Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
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ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Code (UAC/SP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	MASCOT PLUSH FOR THE USE OF CMO	CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	104,000.00	N/A	N/A	100,000.00	N/A	N/A	SAMARAH PRINTING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FLOWER STAND WREATH FOR THE DECEASED MALOLOS FOR THE MONTH OF NOVEMBER 2023	CMO	SHOPPING	N/A	12/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	449,700.00	N/A	N/A	428,350.00	N/A	N/A	PRECISE PAPER/PM CONSUMER GOODS TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WORKS SUPPLIES AND MATERIALS FOR THE USE OF MOBILE ROVING STATION	CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	109,624.00	N/A	N/A	109,124.00	N/A	N/A	CAK TRADING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEALS AND VENUE FOR SECTORAL PLANNING WORKSHOP RUBBERIZED PAINTING OF BASKETBALL COURT AT BRGY BARHAN CITY OF MALOLOS	CMO	SHOPPING	N/A	12/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	194,400.00	N/A	N/A	194,400.00	N/A	N/A	ALJENVAL CATERING SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CITY INSTALLATION AT BRGY MOJON	CMO	SHOPPING	N/A	12/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	122,000.00	N/A	N/A	120,000.00	N/A	N/A	ARTN SMART SIGN ADVERTISING	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CHRISTMAS TREE OUTSIDE AND OFFICE DECORS AT MALOLOS CITY HALL	CMO	SHOPPING	N/A	12/12/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	598,260.00	N/A	N/A	585,300.00	N/A	N/A	CASSTICHY SOLUTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 UNIT INVERTER SPLIT TYPE AIRCON FOR THE USE OF CITY ASSESSOR	CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	735,789.80	N/A	N/A	733,638.80	N/A	N/A	TOLENTINO HOME AND OFFICE DECOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4000 PCS BUSINESS PERSONALITY PLATE FOR THE USE OF BPLO	CMO	SHOPPING	N/A	12/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	60,000.00	N/A	N/A	59,500.00	N/A	N/A	JMEZ GEN MERCHANT SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	GIFT WRAPPER FOR THE USE OF CMO	CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	720,000.00	N/A	N/A	719,000.00	N/A	N/A	MERCHANT SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		CMO	SHOPPING	N/A	12/10/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CMO	125,000.00	N/A	N/A	115,000.00	N/A	N/A	WEEKLYBLUEPRINT							
Total Allotted Budget of Procurement Activities																	3,218,753.80													
Total Contract Price of Procurement Activities Conducted																	3,164,312.80													
Total Savings (Total Allotted Budget - Total Contract Price)																	54,441.00													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Allotted Budget of On-going Procurement Activities																														

Prepared by:

DARYL A. ANGELES
BAC Secretariat

Noted by:

ATTY.DARWIN D. CLEMENTE
Head BAC Secretariat

Recommended for Approval by:

ATTY.CYRUS PAUL S. VALENZUELA
BAC Chairperson

Approved:

ATTY.CHRISTIAN D. NATIVIDAD
Head of the Procuring Entity

ANNEX B

City Government of Malolos Procurement Monitoring Report for REQUEST FOR QUOTATION Goods (Shopping) as of JULY-DECEMBER 2023 3rd and 4th quarter

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			CONTRACTOR/ SUPPLIER	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD AT ST.IGNATIUS VILLAGE MABOLO CITY OF MALOLOS	CEO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	392,565.60	N/A	N/A	390,600.00	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
	SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD ATT TORBEO VINTA ST. PUROK 1 MABOLO CITY OF MALOLOS	CEO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	278,325.60	N/A	N/A	276,990.00	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES							
	SUPPLY OF ASPHALTING MATERIALS FOR ASPHALT OVERLAYING PATCHING OF ROAD ATBULHAN CITY OF MALOLOS	CEO	SHOPPING	N/A	12-15-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CEO	689,715.60	N/A	N/A	688,380.00	N/A	N/A	CHRISTINE ARA CONSTRUCTION SERVICES	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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